

Date: Wednesday, 07/01/2009 12:42:49 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LOCKNUT		
Job Number	: 44447					
Estimate Number	: 10073					
P.O. Number	:			Part Number	: D30155	
This Issue	: 07/01/2009		S.O. No.	: D3015 REV. B		
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type	: PURCHASED PARTS		
Previous Run	: 41899			Drawing Revision	: B	
Written By	:			Material	:	
Checked & Approved By	: <u>JUL 01, 01.09</u>			Due Date	: 26/01/2009	
Comment	: Est: A 01.10.31 New Issue SM			Qty:	100	Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7941C 09/01/12

(100)

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: PFS LNNC716S1

Material release note required

2.0	PFS LNNC716S1	SS NYLOCK NUT 7/16
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

LOCKNUT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

C 09/01/12 (100)

4.0	QC6	DIMENSIONAL CHECK
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S 09/01/12 (100)

Comment: DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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100x

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 609/1/1256

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 07/01/2009 12:42:49 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 44447

Part Number: D30155

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/15 JJ

Job Completion



u 09-01-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

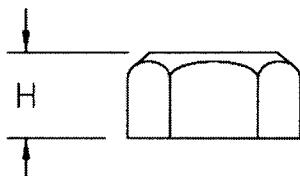
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED	APPROVED	DRAWING NO.	REV. B	SHEET 1 OF 1
		D3015		
DATE		TITLE	SCALE	
03.07.15		LOCKNUT		NTS
A	01.05.03	NEW ISSUE		
B	03.07.15	ADD D3015-7		

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.
 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
 ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1
			SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. <u>4444</u>

RELEASED
03.07.18 H

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K6A 1K7

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP N	DATE DE LA COMMANDE ORDER DATE 01/12/2009	DATE DE LA FACTURE INVOICE DATE 01/14/2009					
1726280	7941	6122 5207									
VENDEUR SALES PERSON Q01	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 08:55	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	RC/ B.O/SUB.	COPIES	T.P.S.G.T.		
CODE DU MARCHÉ INFO CODE	NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST		QUANTITÉ QUANTITY ORDERED	QUANTITÉ QUANTITY EXPÉDIÉE SHIPPED	CODE DE COMMANDE DIFF. B.O. CODE	PRIX PRICE		PRIX EXTENDÉE EXTENDED PRICE	T.P.S.G.T.	
ORDRE DE COMMANDE ORDER SEQ.	ORDRE DE TABLETTTE BIN LOCATION	DESCRIPTION		PAR PER	ESC DIS						
C07E	PFS LNNC516S1	44.94		200	200	EA	27.00				
C07E	NUT LOCK NYLON HEX NC 5/16 18.8 SS					EA	100		54.00	YYY	
C07E	PFS LNNC716S1	149.41		100	100	EA	83.83				
C07E	NUT LOCK NYLON HEX NC 7/16 18.8SS					EA	100		83.83	YYY	
GST# 88970-1272											
SOUS TOTAL / SUB TOTAL 137.83											
EXPÉDITEUR SHIP VIA CUSTOMER PICK UP		FACTURESHIP IN	EXPEDITIONSHIP COMPLETE	PORT PAYE PRO FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	COMBASSEMENT BILL OF LADING	CODE DE COMMANDE OFF. B.O. CODE B- B.O. COMMANDE OFF. C- B.O. COMMANDE CANCEL D- EXP. DIRECTE DIR. SHIP	9276 9305	TPS/TVM QST/MSL. TAXE PROV. PROV. TAX	6.89	
103	COMMANDE COMMANDE TAXE TAXE	FACTURESHIP IN FACTURESHIP IN TAXE TAXE	EXPEDITIONSHIP COMPLETE EXPEDITIONSHIP COMPLETE C- B.O. COMMANDE CANCEL C- B.O. COMMANDE CANCEL	PORT PAYE PRO FREIGHT PORT PAYE PRO FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	COMBASSEMENT BILL OF LADING COMBASSEMENT BILL OF LADING			11.03		
MONTANT TOTAL TOTAL AMOUNT 155.75											

FORM 708-1

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